

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD - OP - Payment of Rs.7,900/- (Rupees Seven Thousand Nine Hundred Only) to Compusun Technologies, Saifabad towards the cost of HP 78A Toner Catridge and Samsung Toner Catridge (Reconditioning) - Sanctioned - Orders - Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 154**

**Dated:17.04.2013**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bill from Compusun Technologies, #6E, Samrat Complex, Opp. A.G.Office, Saifabad, Hyderabad - 500 004, Invoice order No:1642, Dated:31.01.2013

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**ORDER:**

Sanction is hereby accord for the payment Rs.7,900/- (Rupees Seven Thousand Nine Hundred Only) to Compusun Technologies, Saifabad towards the cost of HP 78A Toner Catridge and Samsung Toner Catridge (Reconditioning) supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount of Rs.7,900/- (Rupees Seven Thousand Nine Hundred Only) in favour of M/s Compusun Technologies, Saifabad in the A/c No.20019100879, Bank of Maharashtra, S.D.Road Branch, Secunderabad, Hyderabad, IFS Code: MAHB0000387 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Compusun Technologies, #6E, Samrat Complex,  
Opp. A.G.Office, Saifabad, Hyderabad - 500 004  
The Backward Classes Welfare (Claims) Department,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER